

CONSTRUCTION COMMITTEE

AGENDA

December 2, 2019

6:30 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Pages

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Minutes of meeting dated: November 4, 2019
3. **APPROVAL OF AGENDA**
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5. **REPORTS**
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6. **ACTION ITEMS**
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 - b. **Lindhout Invoice #2019-1131** 8
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 - c. **J.S. Vig Pay Application #8** 9
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 - d. **J.S. Vig Request for Change Order #13** 28
Sheriff Storage Facility Relocate Water Heater: \$319.00
 - e. **J.S. Vig Change Order #5** 31
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f.	J.S. Vig Pay Application #17	32
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	Central Dispatch Facility Repaint Walls in the Dispatch Floor: \$2,800.00	
h.	J.S. Vig Request for Change Order #51 Revised	46
	Central Dispatch Facility Drill holes in Planter Walls: \$613.00	

7. NEW BUSINESS

8. ADJOURNMENT

CONSTRUCTION COMMITTEE

MEETING MINUTES

November 4, 2019, 6:00 PM

304 E. Grand River, Conference Room 4, Howell, MI 48843

Members Present:

Dennis Dolan , Robert Bezotte, Douglas Helzerman

1. CALL MEETING TO ORDER

The meeting was called to order by Commissioner Dolan at 6:00 p.m.

2. APPROVAL OF MINUTES

Minutes of meeting dated: October 7, 2019

Motion to approve the minutes as presented.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

3. TABLED ITEMS FROM PREVIOUS MEETINGS

Motion to remove 3.1 J.S. Vig Request for Change Order #37 from the table for consideration.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

3.a J.S. Vig Request for Change Order #37

Central Dispatch Facility Removed Damaged Wire & Conduits: \$4,280.00

Motion to approve RFCO #37.

Discussion.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

4. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

5. CALL TO THE PUBLIC

None.

6. REPORTS

6.a Sheriff Storage Facility Project Update

Valerie Vig provided a report that they are working on a few punch list items and are mostly complete.

6.b Central Dispatch Facility Project Update

Discussed issues with remaining concrete and saturated soils.

Discussed demucking plan.

Brad Alvord, Lindhout Associates, distributed contingency balance sheet.

Discussed contingency balance.

Motion to move forward with demucking to prep for asphalt to be completed this fall and for the cost not to exceed \$7,500.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7. ACTION ITEMS

7.a J.S. Vig Pay Application #7

Sheriff Storage Facility: \$154,592.34

Motion to approve payment.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7.b J.S. Vig Pay Application #16

Central Dispatch Facility: \$150,541.33

Motion to approve payment.

Moved By R. Bezotte

Seconded By D. Helzerman

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7.c J.S. Vig Request for Change Order #42 Revised

Central Dispatch Facility: Add Lights in Kitchen: \$2,815.00

Motion to approve request for change order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7.d J.S. Vig Request for Change Order #43 Revised

Central Dispatch Facility: Change Power Supply for Door #101B: \$610.00

Motion to approve request for change order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7.e J.S. Vig Request for Change Order #45

Central Dispatch Facility: Testing Over Budget: \$6,961.00

Motion to approve request for change order.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

7.f J.S. Vig Request for Change Order #47

Central Dispatch Facility: Undercut at Phase 1 Parking Lot: \$3,061.00

Motion to approve request for change order.

Moved By R. Bezotte

Seconded By D. Helzerman

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

8. NEW BUSINESS

Valerie Vig asked about reduction in retention. Brad Alvord will need to know which contractors are complete, retention will be held until items are complete, and will review this request.

9. ADJOURNMENT

Motion to adjourn the meeting at 7:25 p.m.

Moved By D. Helzerman

Seconded By R. Bezotte

Yes (3): D. Dolan , R. Bezotte, and D. Helzerman

Motion Carried (3-0-0)

Natalie Hunt, Recording Secretary



MONTHLY INVOICE

BILL TO

Chad Chewning
911 Central Dispatch
300 S. Highlander Way
Howell, MI 48843

Date Nov 01, 2019
Invoice # 2019-1130
Project Name LC 911 - New Central Dispatch
Project No 17114
Please Remit By Dec 01, 2019
Payment Terms 30(days)
Balance Due: \$1,810.95
Project Description: LC 911 - New Central Dispatch

October, 2019 work included interior punch list review and documentation, pay application review and RFCO coordination, contractor coordination, and attendance at multiple meetings.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	7.00%	\$20,960.07	100.00%	\$20,960.07	0.00%	\$0.00	\$0.00
02 Design Development	15.00%	\$44,914.43	100.00%	\$44,914.43	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$149,714.76	100.00%	\$149,714.76	0.00%	\$0.00	\$0.00
04 Bidding Administration	5.00%	\$14,971.48	100.00%	\$14,971.48	0.00%	\$0.00	\$0.00
05 Construction Administration	23.00%	\$68,868.79	93.86%	\$64,643.25	96.49%	\$1,810.95	\$2,414.59
	100.00%	\$299,429.52	98.59%	\$295,203.99	0.60%	\$1,810.95	\$2,414.57

Construction Cost	\$5,444,173.00
Fee Percentage	5.50%
Total Fee Amount	\$299,429.52

Invoice Total: \$1,810.95

Please make payments to Lindhout Associates.



MONTHLY INVOICE

BILL TO

Jeff Warder
Livingston County Sheriff
150 S. Highlander Way
Howell, MI 48843

Date Nov 01, 2019
Invoice # 2019-1131
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Dec 01, 2019
Payment Terms 30(days)
Balance Due: \$371.18
Project Description: LC Sheriff - Storage Facility

October, 2019 work included pay application review, multiple site visits, punch list review and documentation, and contractor coordination.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	10.00%	\$3,766.02	100.00%	\$3,766.01	0.00%	\$0.00	\$0.00
02 Design Development	20.00%	\$7,532.03	100.00%	\$7,532.03	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$18,830.08	100.00%	\$18,830.08	0.00%	\$0.00	-\$0.01
04 Bidding Administration	3.00%	\$1,129.80	100.00%	\$1,129.80	0.00%	\$0.00	\$0.00
05 Construction Administration	17.00%	\$6,402.23	87.58%	\$5,606.85	93.37%	\$371.18	\$424.20
	100.00%	\$37,660.15	97.89%	\$36,864.77	0.99%	\$371.18	\$424.20

Invoice Total: \$371.18
Previous Balance: \$795.39
Payments Received: \$795.39
Account Balance: \$371.18

Please make payments to Lindhout Associates.



Our Mission

Integrity

in architecture and design
in client relationships
in employee relationships
in community relationships

advancement

in all these efforts

November 26, 2019

Livingston County Sheriff
150 S. Highlander Way
Howell, MI 48843

Attn: Jeff Warder, Undersheriff

Re: Application and Certificate for Payment No. 8

Dear Jeff,

Attached please find application and certificate for payment No. 8, as received from J.S. Vig Construction Company. We recently visited the site this past Friday to perform our final punch list review, and to observed the work in progress. This payment application includes: Final Clean Up, Caulking, Overhead Door, Plumbing, Electrical and portions of the Contractor's fee and general conditions. Full and partial unconditional waivers of lien are also included from previous payment application No. 7. It should be noted that retention has been reduced and/or eliminated for multiple trades as we near the close of the project. Funds have been held on Project Management/Engineer, Metal Building System, Overhead Door, Site Excavation, Landscaping and Epoxy Flooring contractors. Some remaining work items will be finalized this spring, while others will be finished within the next couple of weeks per our punch list review. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents and the level of completeness to be equal to the amount indicated on the attached application.

If this action meets with your approval, please proceed with payment to J.S. Vig Construction Company in the revised amount indicated on the application.

Feel free to contact our office if you have any questions or concerns regarding this information.

A handwritten signature in black ink, appearing to read 'Bradley M. Alvord'.

Bradley M. Alvord, Project Architect, Partner
Lindhout Associates architects aia pc

c.c. Natalie Hunt, Livingston County Administrative Specialist
Cindy Catanach, Deputy County Administrator/Financial Officer

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Livingston County
304 E. Grand River Suite 202
Howell, MI 48843

Job # 00-1686

PROJECT:

Livingston County Sheriff Storage Facility
200 S. Highlander Way
Howell, MI 48843

APPLICATION No:

8

PERIOD TO:

11/30/2019

PROJECT NOS:

1686

CONTRACT DATE:

FROM CONTRACTOR:

J S Vig Construction Company
15040 Cleat Street
Plymouth, MI 48170

ARCHITECT:

Lindhout Associates Architects
10465 Citation Drive
Brighton, MI 48116

CONTRACT FOR: GENERAL TRADES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$	749,098.00
2. Net Change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	749,098.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	741,787.51
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	741,787.51
8. RETAINAGE		
Total Retainage.....	\$	17,079.55
9. TOTAL EARNED LESS RETAINAGE.....	\$	724,707.96
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	636,847.45
11. Current Payment Due - JS Vig.....	\$	87,860.51
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	24,390.04

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	-	-
Total approved this month		
TOTALS	-	-
NET CHANGES by Change Order	-	-

The Contractor certified that the work covered by this pay request has been completed in accordance with the Contract Documents and that all progress payments previously paid by the Owner have been applied by the Contractor to discharge in full all of Contractor's obligations incurred in connection with the work covered by all prior pay requests.

Contractor: J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this
NOTARY PUBLIC: Elaine Kennedy

Date

11.26.19

26 day of November 2019

My commission expires: April 28, 2023

ELAINE KENNEDY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Apr 28, 2023
ACTING IN COUNTY OF Wayne

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 87,860.51

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and the Continuation Sheet that are changed to conform with the amount certified.)

Architect

Date

11-26-19

1686 Livingston County Sheriff Storage Facility											
Item	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention Held
1	Project Management, Engineer	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	\$ 1,000.00
2	Supervision	\$ 26,585.00		\$ 26,585.00	\$ 26,585.00			\$ 26,585.00	\$ -	100%	\$ -
3	Layout	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	100%	
4	Safety	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	\$ -	100%	
5	Miscellaneous Rentals, Materials & Barricades	\$ 38,000.00		\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	\$ -	100%	
6	Temporary Electricity (Allowance)	\$ 1,800.00	\$ (1,800.00)	\$ -				\$ -	\$ -	100%	
7	Temporary Heating (Allowance)	\$ 1,800.00	\$ (1,800.00)	\$ -				\$ -	\$ -	100%	
8	Tempoary Water (Allowance)	\$ 1,800.00	\$ (1,800.00)	\$ -				\$ -	\$ -	100%	
9	Tempoary Signage	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	\$ -	100%	
10	Sanitary Facility	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	\$ -	100%	
11	Dumpsters & Clean Up	\$ 4,000.00	\$ 820.00	\$ 4,820.00	\$ 4,820.00			\$ 4,820.00	\$ -	100%	
12	Final Clean Up	\$ 4,000.00		\$ 4,000.00	\$ 3,000.00	\$ 1,000.00		\$ 4,000.00	\$ -	100%	
13	Buildng Demolition	\$ 27,000.00	\$ 200.00	\$ 27,200.00	\$ 27,200.00			\$ 27,200.00	\$ -	100%	
14	Building Asbestos Remediation	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	\$ -	100%	
15	Concrete Footings	\$ 21,651.00	\$ 12,950.00	\$ 34,601.00	\$ 34,601.00			\$ 34,601.00	\$ -	100%	
16	Concrete Flatwork	\$ 62,025.00		\$ 62,025.00	\$ 62,025.00			\$ 62,025.00	\$ -	100%	
17	Masonry	\$ 12,560.00		\$ 12,560.00	\$ 12,560.00			\$ 12,560.00	\$ -	100%	
18	Structural Steel	\$ 3,240.00		\$ 3,240.00	\$ 3,240.00			\$ 3,240.00	\$ -	100%	
19	Metal Building Systems	\$ 148,015.00		\$ 148,015.00	\$ 148,015.00			\$ 148,015.00	\$ -	100%	\$ 7,400.75
20	Dampproofing & Waterproofing	\$ 1,100.00		\$ 1,100.00	\$ 1,100.00			\$ 1,100.00	\$ -	100%	
21	Caulking	\$ 3,085.00		\$ 3,085.00	\$ 2,085.00	\$ 1,000.00		\$ 3,085.00	\$ -	100%	
22	Doors, Frames & Hardware	\$ 1,421.00		\$ 1,421.00	\$ 1,421.00			\$ 1,421.00	\$ -	100%	
23	Overhead Door	\$ 24,327.00		\$ 24,327.00	\$ 20,000.00	\$ 3,162.51		\$ 23,162.51	\$ 1,164.49	95%	\$ 2,316.25
24	Drywall and Metal Studs	\$ 13,250.00		\$ 13,250.00	\$ 13,250.00			\$ 13,250.00	\$ -	100%	
25	Painting	\$ 6,835.00		\$ 6,835.00	\$ 6,835.00			\$ 6,835.00	\$ -	100%	
26	Toilet Compartments	\$ 1,050.00		\$ 1,050.00	\$ 1,050.00			\$ 1,050.00	\$ -	100%	
27	Plumbing	\$ 19,290.00	\$ 1,284.00	\$ 20,574.00	\$ 15,684.00	\$ 4,890.00		\$ 20,574.00	\$ -	100%	
28	HVAC	\$ 20,500.00		\$ 20,500.00	\$ 20,500.00			\$ 20,500.00	\$ -	100%	
29	Electrical	\$ 52,600.00		\$ 52,600.00	\$ 40,000.00	\$ 12,600.00		\$ 52,600.00	\$ -	100%	
30	Site Excavation	\$ 73,216.00	\$ 17,463.00	\$ 90,679.00	\$ 90,679.00			\$ 90,679.00	\$ -	100%	\$ 4,533.95
31	Asphalt	\$ 16,500.00		\$ 16,500.00	\$ 16,500.00			\$ 16,500.00	\$ -	100%	
32	Landscaping	\$ 6,500.00		\$ 6,500.00	\$ 6,500.00			\$ 6,500.00	\$ -	100%	\$ 650.00
33	Project Contingency	\$ 31,608.00	\$ (31,608.00)	\$ -				\$ -	\$ -	100%	
34	Soil/Utility Contingency	\$ 31,608.00	\$ (25,462.00)	\$ 6,146.00				\$ -	\$ 6,146.00	100%	
35	Performance and Payment Bond	\$ 6,322.00		\$ 6,322.00	\$ 6,322.00			\$ 6,322.00	\$ -	100%	
36	Building Permit	\$ 12,643.00		\$ 12,643.00	\$ 5,602.00	\$ 7,041.00		\$ 12,643.00	\$ -	100%	
37	Testing and Inspecting Services	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	100%	
38	Insurance	\$ 6,322.00	\$ 621.00	\$ 6,943.00	\$ 6,930.00	\$ 13.00		\$ 6,943.00	\$ -	100%	
39	Overhead & Profit	\$ 28,445.00	\$ 2,560.00	\$ 31,005.00	\$ 30,952.00	\$ 53.00		\$ 31,005.00	\$ -	100%	
40	Epoxy Flooring	\$ -	\$ 23,572.00	\$ 23,572.00		\$ 23,572.00		\$ 23,572.00	\$ -	100%	\$ 1,178.60
41	Preconstruction Services		\$ 3,000.00	\$ 3,000.00		\$ 3,000.00		\$ 3,000.00	\$ -	100%	
		\$ 749,098.00	\$ -	\$ 749,098.00	\$ 685,456.00	\$ 56,331.51	\$ -	\$ 741,787.51	\$ 7,310.49	99%	\$ 17,079.55

Pay App #8 November 2019

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	226,933.00	(31,744.76)	195,188.24	158,239.05	29,883.15	7,066.04
AVI Developers	Masonry	12,560.00		12,560.00	11,932.00	628.00	-
BDS Environmental	Asbestos Removal	2,500.00		2,500.00	2,375.00	125.00	-
Fonson, Inc	Site Work	87,816.00	17,462.76	105,278.76	100,014.85		5,263.91
Huron Acoustic	Carpentry	13,250.00		13,250.00	11,925.00	1,325.00	-
KVM Door Systems	Overhead Doors	24,327.00		24,327.00	18,000.00	2,846.26	3,480.74
Merlo Construction	Concrete Flatwork	62,025.00		62,025.00	58,923.75	3,101.25	-
Progressive Plumbing	Toilet Accessories	1,050.00		1,050.00	1,050.00		-
Poured Brick Walls	Concrete Footing	21,651.00	12,950.00	34,601.00	32,870.95	1,730.05	(0.00)
Prime Time Contracting	Demolition	24,500.00	200.00	24,700.00	23,465.00	1,235.00	-
RAM Construction	Waterproofing	2,985.00		2,985.00	2,686.50	298.50	-
Superior Electrical	Electrical	50,300.00		50,300.00	33,930.00	16,370.00	-
Tanner Supply	Doors & Hardware	1,421.00		1,421.00	1,421.00		-
TBD	Landscaping	6,500.00	(6,500.00)	-			-
TBD	Asphalt	16,500.00	(16,500.00)	-			-
TD Painting & Wallcovering	Painting	5,335.00		5,335.00	4,801.50	533.50	-
Ultimate Epoxy	Epoxy Flooring		22,848.00	22,848.00		21,669.40	1,178.60
Wilbur, GF	Plumbing	18,790.00	1,284.00	20,074.00	14,115.60	5,958.40	-
WM Floyd Co.	HVAC	20,500.00		20,500.00	18,450.00	2,050.00	-
Wolverine Steel		150,155.00		150,155.00	142,647.25	107.00	7,400.75
							-
TOTAL AMOUNTS		749,098.00	-	749,098.00	636,847.45	87,860.51	24,390.04

The contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth.

I make this statement as the contractor or as CEO of J S Vig Construction Company to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570-1109

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY SHALL NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITH 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Joseph S. Vaz

Joseph Vig

WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO FRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 P.A. 497, MCL 570.1110.

Subscribed and sworn to before me this
26 day of November, 2019

Elaine Kennedy

Notary Public, Wayne County
My Commission Expires: 04/28/2023

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

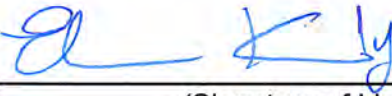
for the improvements to the property described as: Livingston County Storage Facility

and by signing this waiver waive my/our construction lien to the amount of \$30,973.32

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Address: JS Vig Construction Company
15040 Cleat Street
Plymouth, MI 48170

Telephone: 734-283-3002
Fax: _____

Signed On: 11/26/19

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company
to provide Masonry
for the improvements to the property described as: Livingston County Storage
and by signing this waiver waive my/our construction lien to the amount of \$628.00
for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover
all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of
the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us
or if i/we are not required to provide one, and the owner, lessee, or designee has not received this
waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without
contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 

(Signature of Lien Claimant)

AVI Developers

Address: 14145 Southwood
Southgate, MI 48195

Telephone: 734 231 1609
Fax: _____

Signed On: 11-25-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Asbestos Removal

for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$125.00

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: Christine A. Dunday
(Signature of Lien Claimant)

BDS Environmental
Address: 13845 East Nine Mile Road
Warren, MI 48089

Telephone: 586-755-9030
Fax: 586-755-9068

Signed On: _____

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Site Work

for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$25,963.97

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Fonson

Address: 7644 Whitmore Lake Road
Brighton, MI 48116

Telephone: 810 731-5188
Fax: _____

Signed On: 11/25/2019

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide

Drywall & Metal

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

\$11,925.00

10-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HURON ACOUSTIC TILE, INC.

By:



(Signature of Lien Claimant)

RONALD J. URBANCZYK, PRESIDENT

Address:

P. O. BOX 46445
MT. CLEMENS, MI 48046-6445

Telephone:

586-783-1513

Fax:

586-783-1845

Signed on: 11/23/19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Overhead And Se

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

\$18,000.00

10-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

KVM DOOR SYSTEMS

By:



(Signature of Lien Claimant)

Address:

24387 SORRENTINO COURT
CLINTON TWP., MI 48035

Telephone:

586-790-4540

Fax:

586-790-4542

Signed on: NOVEMBER 22, 2019

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Concrete

for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$3,101.25

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does * ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

** Retainage still due of \$3,101.25*

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: Candace M. Kulling
(Signature of Lien Claimant)

Address: Merlo
4964 Technical Drive
Milford, MI 48381

Telephone: (248) 410-1582
Fax: _____

Signed On: 11-22-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My/our contract with JS Vig Construction Company
to provide Plumbing Fixtures
for the improvements to the property described as: Livingston Storage

Has been fully paid and satisfied. By signing this waiver, all my/our construction lien rights against the described property are waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

Progressive Plumbing

By:

Miguel Lomond

(Signature of Lien Claimant)

Address:

Progressive Plumbing

31239 Mound Road

Warren, MI 49092

Telephone:

586 756 8662

Fax:

586 756 9017

Signed On: 11-26-19

ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Concrete Footing

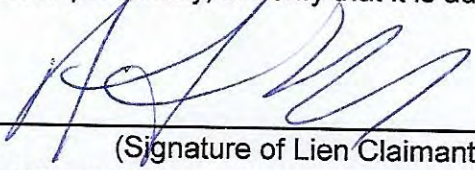
for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$1,730.05

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Address: Poured Brick Walls
8001 Park Place
Brighton, MI 48116

Telephone: 248-437-4444
Fax: 248-437-2937

Signed On: 11-22-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Demolition

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

10-31-2019

\$1,235.00

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Prime Time Contracting

By:



(Signature of Lien Claimant)

Address: 3050 Union Lake Road
Suite 8F-143
Commerce Township, MI 48382

Telephone: 248 437-5111

Fax: --

Signed on: 11/26/2019

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Demolition

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through 07-31-2019 .

\$11,430.00

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Prime Time Contracting

By:



(Signature of Lien Claimant)

Address:

3050 Union Lake Road
Suite 8F-143
Commerce Township, MI 48382

Telephone:

--

Fax:

--

Signed on: 9/26/19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

207361

I/we have a contract with JS Vig Construction Company

to provide Waterproofing

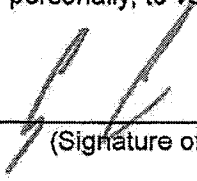
for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$2,191.50

for labor and/or materials provided through 10-31-2019

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By:  Alex Cohen - Controller
(Signature of Lien Claimant)

Address: RAM
13800 Eckles Road
Livonia, MI 48150

Telephone: _____
Fax: _____

Signed On: 11-22-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide

Electrical

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

\$33,930.00


10-31-2019

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Superior Electrical

By:


(Signature of Lien Claimant)

Address:

212 West Sheridan Road
Lansing, MI 48906

Telephone:
Fax:

Signed on:

11-25-2019

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with J.S. Vig Construction Company to provide

Painting

for the improvements to the property described as:

001686 - Livingston County Storage

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

10-31-2019

\$4,801.50

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

TD PAINTING & WALLCOVERING

By:

Elaine Kennedy
(Signature of Lien Claimant)

Address:

49236 Gratiot Ave
Chesterfield Township, MI 48051

Telephone:

586-204-2257

Fax:

586-204-2263

Signed on: 11-25-19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Steel Erectors

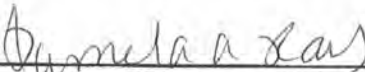
for the improvements to the property described as: Livingston County Storage

and by signing this waiver waive my/our construction lien to the amount of \$7,507.75

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover
all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of
the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us
or if i/we are not required to provide one, and the owner, lessee, or designee has not received this
waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without
contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Wolverine Steel
Address: 8150 Jackson Rd
Ann Arbor, MI 48103

Telephone: 734-424-0508
Fax: 734-424-0672

Signed On: 11-22-19

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

REQUEST FOR CHANGE ORDER



RFCO Number	13		Description & Reason for Scope Change:		
Date:	November 4, 2019		Add to relocate Water Heater suspended from above slop sink to deck		
Project Name:	LC Sheriff's Storage Facility				
JS Vig Project #:	1686				
Owner Project #:					
To:					
Brad Alvord - Lindhout Associated					
Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
22 00 00	Provide labor & material to relocate water heater	GF Wilbur	1	\$302.00	\$ 302.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 302.00
General Contractors Scope Change					
CSI Code	CSI Description	Quantity	Unit Cost	Total Cost	
1-010	Project Management			\$ -	
1-020	Superintendent			\$ -	
1-024	Builder's Risk				
1-025	Insurance	1.1%		\$ 3.32	
1-030	Laborers			\$ -	
1-070	Clean Up			\$ -	
1-125	Bond			\$ -	
				\$ -	
				\$ -	
Subtotal					\$ 305
Allowable Fee					4.50%
					\$ 14
Subcontractor + General Contractor Total					\$ 319
Total Proposed Time Increase:					N/A

CONTRACTOR
J.S. Vig Construction Company

11.04.19
DATE

ARCHITECT

11.12.19
DATE

OWNER
DATE

Attach detailed description and subcontractor bids



G.F. WILBUR, INC.

QUOTE/CHANGE ORDER REQUEST FORM

PLUMBING UPGRADES / PRICING REQUEST

Date: 11/04/19

Contractor: JS Vig Construction
15040 Cleat Street

Project Name: Livingston County Sheriffs Storage Facility

Job Name: RELOCATE WATER HEATER TO THE
MEZZANIE FROM THE MECHANICAL CLOSET

Plymouth, MI 48170

Address: 200 S Highlander Way

Job Number: 18-2574-1-C4

Qty	Section Summary	Material Cost	Labor cost	Upgraded Total
1.0	Relocate Water Heater	\$70.52	\$230.67	\$301.19
			ADJUSTMENT	\$0.81
			TOTAL:	\$302.00

By signing this form, you are authorizing G.F. Wilbur, Inc. to order and/or proceed with the above mentioned work and materials. This form needs to be signed and returned by fax or email to the office of G.F. Wilbur, Inc. before any work or materials will be ordered or completed for this change order. The total amount of the change order will become a contract for the work described above, or will be added to the contract for the work address described above as an additional cost. If you have any questions regarding this form or the amounts shown call 734-483-6810.

SIGNATURE: _____ DATE: _____



JOB WORK ORDER

1200

10300 M-52 hwy Manchester, MI 48158 • Ph: 734.483.6810 / Fax: 734.483.1689
WWW.GFWILBUR.COM

DATE OF ORDER

CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
	Construction			10/21/19
BILL TO	JS Vig			ORDER TAKEN BY
ADDRESS				Dustin Landhart
CITY				<input type="checkbox"/> DAY WORK
JOB NAME AND LOCATION				<input checked="" type="checkbox"/> CONTRACT
				<input type="checkbox"/> EXTRA
			JOB PHONE	

DESCRIPTION OF WORK:

Relocate Water Heater to the
mezzanine, from the
mechanical
close.

Material - 10' 3/4" Copper
- 1 - 24" Water Heater Pan
- 6 3/4" Copper 90's

Labor 2 hrs
Dustin Landhart

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$
10/21/19	Dustin Landhart		

Signature

X [Signature]

☐ No one home

☐ Total amount due
for above work: or

☐ Total billing to
be mailed after
completion
of work

PRODUCT 6558B

I hereby acknowledge the satisfactory completion
of the above mentioned work.

OWNER CHANGE ORDER

Integrity • Quality • Safety
Customer Satisfaction



Date: 11/25/2019

Change Order Number 5

Project Name: Livingston County Shreiff's Storage Facility

JS Vig Project # 1686

Owner Project # _____

To: Owner
Livingston County
304 E. Grand River Ave.
Howell, MI 48843

You are directed to make the following changes in this Contract (see attached for details):

RFCO #	Description of work performed	Cost
	Add preconstruction services	\$ 3,000.00
	Credit temp utilities allowances	\$ (5,400.00)
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Added to Project Contingency	\$ 2,400.00
		\$ -
TOTAL		\$ -

Notes:

Not Valid unless signed by both the Owner and the Contractor

Signature of the Contractor indicates his agreement herewith including any adjustments to the Contract Sum.

The original (Contract Sum) was.....	\$ 749,098.00
Net Change by previous authorized Change Orders.....	\$ -
The (Contract Sum) will be (Increased) (Decreased)	
by this change order.....	\$ -
The new (Contract Sum) including this Change Order will be.....	\$ 749,098.00

Authorized:

J.S. Vig Construction Co

Livingston County

Lindhout Associates Architects

Contractor

Owner

Lindhout Associates Architects

J.S. Vig Construction Co

Livingston County

10465 Citiation Drive

15040 Cleat St.

304 E. Grand River Ave. Suite 202

Brighton , MI 48116

Plymouth, MI 48170

Howell, MI 48843

By: 

By: _____

By: 

Date: 11.26.19

Date: _____

Date: 11.26.19



Our Mission

Integrity

in architecture and design
in client relationships
in employee relationships
in community relationships

advancement

in all these efforts

November 26, 2019

Livingston County 911 Central Dispatch
300 S. Highlander Way
Howell, MI 48843

Attn: Chad Chewning, Director

Re: Application and Certificate for Payment No. 17

Dear Chad,

Attached please find application and certificate for payment No. 17, as received from J.S. Vig Construction Company. We recently visited the site yesterday afternoon and were able to observe the work in progress. This payment application includes portions of Phase II Concrete Flatwork, Masonry, Asphalt Paving, Fencing, General Conditions and portions of the Contractor's fee. Partial and Full unconditional waivers of lien are also included for previous payment application No. 16. It should be noted that retention has been reduced and/or eliminated for multiple trades as we near the close of the project. These reductions were reviewed with Commissioner Dolan prior to the release of this payment application. In conclusion we find the completed work to be in general compliance with the requirements of the contract documents.

If this action meets with your approval, please proceed with payment to J.S. Vig Construction Company in the revised amount indicated on the application.

Feel free to contact our office if you have any questions or concerns regarding this information.

A handwritten signature in black ink, appearing to read 'Bradley M. Alvord', with a stylized, cursive script.

Bradley M. Alvord, Project Architect, Partner
Lindhout Associates architects aia pc

c.c. Natalie Hunt, Livingston County Administrative Specialist
Cindy Catanach, Deputy County Administrator/Financial Officer

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Livingston County
304 E. Grand River Suite 202
Howell, MI 48843

PROJECT:
Livingston County 911 Central Dispatch
300 S. Highlander Way
Howell, MI 4843

APPLICATION No: 17
PERIOD TO: 11/30/2019
PROJECT NOS: 1673
CONTRACT DATE: 6/26/2018

Job # 00-1673

FROM CONTRACTOR:
J S Vig Construction Company
15040 Cleat Street
Plymouth, MI 48170

ARCHITECT:
Lindhout Associates Architects
10465 Citation Drive
Brighton, MI 48116

CONTRACT FOR: GENERAL TRADES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$	5,444,173.00
2. Net Change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE.....	\$	5,444,173.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	5,293,199.83
5. Direct Checks Previously Issued by Owner.....	\$	-
6. Direct Checks to be Issued by Owner this Draw.....		
7. JS Vig Completed & Stored.....	\$	5,293,199.83
8. RETAINAGE		
Total Retainage.....	\$	231,903.15
9. TOTAL EARNED LESS RETAINAGE.....	\$	5,061,296.68
10. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	4,728,421.82
11. Current Payment Due - JS Vig.....	\$	332,874.86
12. Current direct checks to Subcontractors.....		
13. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	382,876.32

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	-	-
Total approved this month		
TOTALS	-	-
NET CHANGES by Change Order	-	-

The Contractor certified that the work covered by this pay request has been completed in accordance with the Contract Documents and that all progress payments previously paid by the Owner have been applied by the Contractor to discharge in full all of Contractor's obligations incurred in connection with the work covered by all prior pay requests.

Contractor: J S Vig Construction Company
STATE OF MICHIGAN, COUNTY OF WAYNE
Subscribed and sworn before me this
NOTARY PUBLIC: Elaine Kennedy

Date 11.26.19
26 day of November, 2019

My commission expires: April 28, 2023

Elaine Kennedy

ELAINE KENNEDY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Apr 28, 2023
ACTING IN COUNTY OF Wayne

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 332,874.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and the Continuation Sheet that are changed to conform with the amount certified.)

Architect: *B. M. A. G.*

Date 11.26.19

1673	Livingston County 911										
Item	Description	Original Contract	Change Orders	Revised Contract Value	Previously Billed	Billing this Period	Stored Materials	Total Billed	Balance to Bill	Overall %	Retention Held
1	Project Management, Engineer	\$ 82,340.00		\$ 82,340.00	\$ 82,340.00			\$ 82,340.00	\$ -	100%	\$ 4,117.00
2	Supervision	\$ 166,055.00		\$ 166,055.00	\$ 166,055.00			\$ 166,055.00	\$ -	100%	\$ 8,302.75
3	Project Labor	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	\$ -	100%	
4	Layout & Staking	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	\$ -	100%	
5	Safety	\$ 8,440.00	\$ (325.00)	\$ 8,115.00	\$ 8,115.00			\$ 8,115.00	\$ -	100%	
6	Miscellaneous Rentals, Materials	\$ 40,000.00	\$ (3,790.56)	\$ 36,209.44	\$ 36,209.44			\$ 36,209.44	\$ -	100%	
7	Blue Prints & Office Supplies	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	\$ -	100%	
8	Security (Allowance)	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	100%	
9	Field Offices & Other Site Facilities	\$ 10,000.00		\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	\$ -	100%	
10	Temporary Barricades & Signage	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	\$ -	100%	
11	Dumpsters & Clean Up	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
12	Final Clean Up	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	100%	\$ 500.00
13	Building Demolition	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	\$ -	100%	
14	Building Asbestos Remediation	\$ 15,100.00		\$ 15,100.00	\$ 15,100.00			\$ 15,100.00	\$ -	100%	
15	Concrete Footings	\$ 141,245.00	\$ 7,687.50	\$ 148,932.50	\$ 148,932.50			\$ 148,932.50	\$ -	100%	
16	Concrete Flatwork Phase I	\$ 143,925.00	\$ 17,926.50	\$ 161,851.50	\$ 161,851.50			\$ 161,851.50	\$ -	100%	
17	Concrete Flatwork Phase II	\$ 37,535.00		\$ 37,535.00	\$ 35,523.80	\$ 2,011.20		\$ 37,535.00	\$ -	100%	\$ 3,753.50
18	Masonry	\$ 549,900.00		\$ 549,900.00	\$ 529,608.00	\$ 5,292.00		\$ 534,900.00	\$ 15,000.00	97%	\$ 53,490.00
19	Structural Steel	\$ 237,000.00		\$ 237,000.00	\$ 237,000.00			\$ 237,000.00	\$ -	100%	\$ 11,850.00
20	Architectural Woodwork	\$ 70,750.00	\$ 4,315.00	\$ 75,065.00	\$ 75,065.00			\$ 75,065.00	\$ -	100%	\$ 3,753.25
21	Dampproofing & Waterproofing	\$ 21,000.00		\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	\$ -	100%	
22	Architectural Metal Panels	\$ 154,468.00	\$ 2,702.00	\$ 157,170.00	\$ 157,170.00			\$ 157,170.00	\$ -	100%	\$ 7,858.50
23	Membrane Roofing	\$ 153,800.00	\$ 14,038.75	\$ 167,838.75	\$ 167,838.75			\$ 167,838.75	\$ -	100%	
24	Firestopping	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	\$ -	100%	
25	Spray Applied Fireproofing	\$ 2,700.00		\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	\$ -	100%	
26	Caulking	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$ -	100%	\$ 400.00
27	Doors, Frames & Hardware	\$ 145,472.00	\$ 1,669.92	\$ 147,141.92	\$ 146,733.92			\$ 146,733.92	\$ 408.00	100%	\$ 14,673.39
28	Entrances and Storefronts	\$ 138,000.00	\$ 4,400.00	\$ 142,400.00	\$ 142,400.00			\$ 142,400.00	\$ -	100%	\$ 14,240.00
29	Drywall and Metal Studs	\$ 400,074.00	\$ 12,397.64	\$ 412,471.64	\$ 412,471.64			\$ 412,471.64	\$ -	100%	
30	Wall & Floor Tiling	\$ 32,215.00	\$ 1,106.00	\$ 33,321.00	\$ 33,321.00			\$ 33,321.00	\$ -	100%	
31	Carpet Tile and Base	\$ 42,446.00	\$ 2,621.64	\$ 45,067.64	\$ 45,067.64			\$ 45,067.64	\$ -	100%	
32	Access Flooring; Dispatch	\$ 48,700.00	\$ 1,242.00	\$ 49,942.00	\$ 49,942.00			\$ 49,942.00	\$ -	100%	\$ 4,994.20
33	Painting	\$ 22,858.00		\$ 22,858.00	\$ 22,858.00			\$ 22,858.00	\$ -	100%	
34	Markerboards	\$ 1,104.00		\$ 1,104.00	\$ 1,104.00			\$ 1,104.00	\$ -	100%	
35	Projector Screen	\$ 5,960.00	\$ 325.00	\$ 6,285.00	\$ 6,285.00			\$ 6,285.00	\$ -	100%	
36	Toilet Compartments	\$ 4,350.00	\$ 604.00	\$ 4,954.00	\$ 4,954.00			\$ 4,954.00	\$ -	100%	
37	Fire Extinguishers and Cabinets	\$ 1,170.00		\$ 1,170.00	\$ 1,170.00			\$ 1,170.00	\$ -	100%	
38	Lockers	\$ 10,035.00	\$ 563.70	\$ 10,598.70	\$ 10,598.70			\$ 10,598.70	\$ -	100%	
39	Benches	\$ 1,680.00		\$ 1,680.00	\$ 1,680.00			\$ 1,680.00	\$ -	100%	
40	Window Treatments	\$ 6,357.00		\$ 6,357.00	\$ 6,357.00			\$ 6,357.00	\$ -	100%	
41	Fire Protection	\$ 44,937.00		\$ 44,937.00	\$ 44,937.00			\$ 44,937.00	\$ -	100%	
42	Plumbing	\$ 114,400.00	\$ 460.00	\$ 114,860.00	\$ 114,860.00			\$ 114,860.00	\$ -	100%	\$ 2,297.20
43	HVAC	\$ 226,630.00	\$ 204.00	\$ 226,834.00	\$ 226,834.00			\$ 226,834.00	\$ -	100%	\$ 4,536.68
44	Electrical	\$ 903,150.00	\$ 19,002.66	\$ 922,152.66	\$ 892,046.31			\$ 892,046.31	\$ 30,106.35	97%	\$ 44,602.32
45	Site Excavation	\$ 365,345.00	\$ 149,664.00	\$ 515,009.00	\$ 515,009.00			\$ 515,009.00	\$ -	100%	\$ 25,750.45
46	Asphalt Phase I	\$ 63,385.00	\$ 2,267.74	\$ 65,652.74	\$ 48,000.00	\$ 2,267.74		\$ 50,267.74	\$ 15,385.00	77%	\$ 2,513.39
47	Asphalt Phase II	\$ 48,805.00		\$ 48,805.00		\$ 37,000.00		\$ 37,000.00	\$ 11,805.00	76%	\$ 1,850.00
48	Fencing	\$ 87,013.00	\$ 1,702.00	\$ 88,715.00	\$ 50,607.00	\$ 29,236.50		\$ 79,843.50	\$ 8,871.50	90%	\$ 7,984.35
49	Perimeter Fence (Allowance)	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$ -	100%	
50	Landscaping	\$ 87,867.00	\$ 920.00	\$ 88,787.00	\$ 39,111.80			\$ 39,111.80	\$ 49,675.20	44%	\$ 3,911.18
51	Project Contingency	\$ 267,771.33	\$ (252,813.00)	\$ 14,958.33				\$ -	\$ 14,958.33	0%	
52	Performance and Payment Bond	\$ 47,998.00	\$ 1,692.00	\$ 49,690.00	\$ 49,690.00			\$ 49,690.00	\$ -	100%	
53	Building Permit	\$ 70,000.00		\$ 70,000.00	\$ 69,128.00	\$ 872.00		\$ 70,000.00	\$ -	100%	
54	Testing and Inspecting Services	\$ 20,000.00	\$ 6,588.75	\$ 26,588.75	\$ 20,000.00	\$ 6,588.75		\$ 26,588.75	\$ -	100%	
55	Insurance	\$ 38,398.00	\$ 2,358.64	\$ 40,756.64	\$ 40,572.13	\$ 184.51		\$ 40,756.64	\$ -	100%	
56	Preconstruction Fee	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	\$ -	100%	
57	Overhead & Profit	\$ 214,794.67	\$ 469.12	\$ 215,263.79	\$ 205,500.00	\$ 5,000.00		\$ 210,500.00	\$ 4,763.79	98%	\$ 10,525.00
Agenda Page 34 of 47											
		\$ 5,444,173.00	\$ (0.00)	\$ 5,444,173.00	\$ 5,204,747.13	\$ 88,452.70	\$ -	\$ 5,293,199.83	\$ 150,973.17	97%	\$ 231,903.15

Joseph Vig

being duly sworn, deposes and says that

J.S. Vig Construction Company

is the contractor for an improvement to the following real property situated in

City of, Howell, Michigan

County of Livingston

described as follows : (address / legal) 300 South Highlander Way, Howell, MI 48843

Pay App #17 November 2019

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Subcontractor/Supplier/Laborer	Type of Improvement	Total Contract	Change Orders	Adjusted Contract	Amount Paid	Amount Due	Balance to Complete
JS Vig	Construction Management	1,020,253.00	(133,120.35)	887,132.65	777,671.10	32,262.94	77,198.61
BAC	Marker boards	1,104.00		1,104.00	1,104.00		-
BDS Environmental	Asbestos Removal	15,100.00		15,100.00	15,100.00		-
Boss Engineering	Layout & Staking	14,300.00	900.00	15,200.00	12,963.00	2,237.00	-
Brickman Construction	Masonry	549,000.00	(4,089.03)	544,910.97	476,647.20		68,263.77
Butcher & Butcher	Membrane Roofing	153,800.00	13,382.75	167,182.75	151,495.74	15,687.01	(0.00)
CEI Materials	Metal Siding	154,468.00	2,702.00	157,170.00	141,453.00	7,858.50	7,858.50
Conventional Carpet	Carpet	40,446.00	4,621.64	45,067.64	40,560.88	4,506.76	-
Crampton Electric	Electrical	903,150.00	17,894.34	921,044.34	802,842.15	73,599.87	44,602.32
Data Supplies	Access Flooring	48,700.00	1,242.00	49,942.00	44,947.80		4,994.20
EGD Glass & Door	Entrances and Storefronts	138,000.00	7,880.00	145,880.00	128,160.00	3,480.00	14,240.00
FBH	Doors, Frames, and Hardware	145,472.00	(905.08)	144,566.92	133,184.70		11,382.22
Future Fence	Fencing	87,013.00	1,702.00	88,715.00	45,546.30	26,312.85	16,855.85
G&T Commercial	Painting	22,858.00	900.00	23,758.00	20,572.20	3,185.80	-
George F. Wilbur	Plumbing	114,400.00	460.00	114,860.00	110,024.20	2,538.60	2,297.20
Harnish	Fireproofing	2,700.00		2,700.00	2,565.00	135.00	-
Huron Acoustic	Drywall	338,374.00	18,495.47	356,869.47	321,813.14	35,056.33	-
Joe Raica Excavating	Excavating	502,649.00	30,860.00	533,509.00	485,593.43	22,165.12	25,750.45
Merlo Construction	Concrete Flatwork	186,000.00	16,726.32	202,726.32	181,614.59	17,358.23	3,753.50
Nagle Paving	Asphalt Paving	112,190.00	2,267.74	114,457.74	43,200.00	39,704.35	31,553.39
Novi Wall	Footings	141,245.00	7,687.50	148,932.50	131,834.25	17,098.25	-
Phantom Fire Protection	Fire Protection	44,937.00		44,937.00	40,443.32	4,493.68	-
Progressive Plumbing	Plumbing Accessories	13,160.00	929.00	14,089.00	14,086.55	2.45	(0.00)
RAM Construction	Masonry Caulking	25,000.00		25,000.00	23,750.00	850.00	400.00
S&G Fabricators	Steel	237,000.00		237,000.00	213,300.00	11,850.00	11,850.00
Shelving Inc.	Lockers	9,035.00	563.70	9,598.70	9,598.70		-
Shores Tile Company	Tile	32,215.00	1,106.00	33,321.00	29,988.90	3,332.10	-
Sobania	Architectural Millwork	70,750.00	4,315.00	75,065.00	71,311.75		3,753.25
The Sheer Shop	Window Treatments	6,357.00		6,357.00	6,357.00		-
WM Floyd Co.	HVAC	226,630.00	204.00	226,834.00	215,492.30	6,805.02	4,536.68
World Class Contracting	Landscaping	87,867.00	3,275.00	91,142.00	35,200.62	2,355.00	53,586.38
TOTAL AMOUNTS		5,444,173.00	(0.00)	5,444,173.00	4,728,421.82	332,874.86	382,876.32

The contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth.

I make this statement as the contractor or as CEO of J S Vig Construction Company to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570-1109

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY SHALL NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITH 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Joseph S. Vig

Joseph Vig

WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 P.A. 497, MCL 570.1110.

Subscribed and sworn to before me this
26 day of November, 2019

Elaine Kennedy

Elaine Kennedy

Notary Public, Wayne County
My Commission Expires: 04/28/2023

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with Livingston County

to provide Construction Management

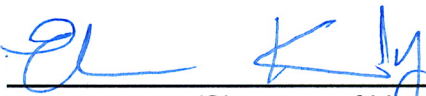
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$4,927.56

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover
all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of
the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us
or if i/we are not required to provide one, and the owner, lessee, or designee has not received this
waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without
contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

JS Vig Construction Company
Address: 15040 Cleat Street
Plymouth, MI 48170

Telephone: 734-283-3002
Fax: _____

Signed On: 11/26/19

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My/our contact with JS Vig Construction Company to provide Whiteboards
for the improvements to the property described as: 001673 - Livingston Cnty 911 Dsp
has been fully paid and satisfied.

By signing this waiver, all my/our construction lien rights against the described property are waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

BUILDING ACCESSORIES CORPORATION on

By:


(Signature of Lien Claimant)

Address: 6700 COMMERCE RD
WEST BLOOMFIELD, MI 48324

Telephone: 248-360-4225
Fax: 248-360-8537

Signed on: June 5 2019

Please email the signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Electrical

for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$5,008.28

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☐ does ☒ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Crampton Electric Co

Address: PO Box 380
Fowlerville, MI 48836

Telephone: _____

Fax: _____

Signed On: 11/26/19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Excavating

for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$60,500.70

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

Retainage Still Owed- \$53,350.90

By: Jennifer Raica
(Signature of Lien Claimant)

Joe Raica Excavating, Inc.

Address: 3640 Nicholson Rd
Fowlerville, MI 48836

Telephone: 517-521-4508
Fax: 517-521-4393

Signed On: 11/25/2019

Please fax or mail signed waiver to:
ekennedy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Flatwork

for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$21,487.49

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: Candace M. Kulling
(Signature of Lien Claimant)

Merlo Construction
Address: 4964 Technical Drive
Milford, MI 48381

Telephone: (248) 410-1582
Fax: _____

Signed On: 11-25-19

Please fax or mail signed waiver to:

ekennedy@jsvig.com

Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contact with J.S. Vig Construction Company to provide

Asphalt Paving

for the improvements to the property described as:

001673 - Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien rights to the amount of
for labor and/or materials provided through

10-31-2019

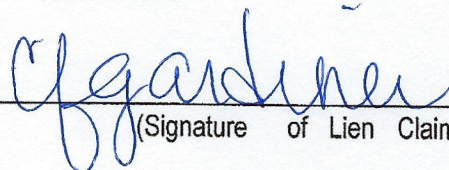
\$43,200.00

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvements through the date shown above.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/ one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

NAGLE PAVING

By:


(Signature of Lien Claimant)

Address:

39525 West 13 Mile Road
Suite 300
Novi, MI 48377

Telephone:

248-553-0600

Fax:

248-553-0669

Signed on:

11/22/19

Please email signed waiver to Elaine Kennedy - ekennedy@jsvig.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL UNCONDITIONAL WAIVER

206740

I/we have a contract with JS Vig Construction Company

to provide Masonry Caulking

for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$3,800.00

for labor and/or materials provided through 10-31-2019

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if i/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: Alex Cohen - Controller
(Signature of Lien Claimant)

Address: RAM
13800 Eckles Rd
Livonia, MI 48150

Telephone: _____
Fax: _____

Signed On: 11-22-19

Please fax or mail signed waiver to:
kmcgreevy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with JS Vig Construction Company

to provide Millwork

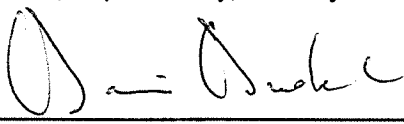
for the improvements to the property described as: Livingston County 911 Dispatch

and by signing this waiver waive my/our construction lien to the amount of \$11,582.10

for labor and/or materials provided through 10/31/19

This waiver, together with all previous waivers, if any ☒ does ☐ does not cover
all amounts due to me/us for contract improvements through the date shown above.

If the owner or lessee of
the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us
or if i/we are not required to provide one, and the owner, lessee, or designee has not received this
waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without
contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic

By: 
(Signature of Lien Claimant)

Sobania
Address: 615 Griswold Suite 1102
Detroit, MI 48226

Telephone: _____
Fax: _____

Signed On: 11-22-2019

Please fax or mail signed waiver to:
kmcgreevy@jsvig.com
Fax: 734-282-5320

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

REQUEST FOR CHANGE ORDER



RFCO Number	35 Revised 11.22.19	Description & Reason for Scope Change:			
Date:	August 27, 2019	Apply (2) coats of Cashmere paint to specific walls in the dispatch floor			
Project Name:	Livingston County 911 - Disptach center				
JS Vig Project #:	1673				
Owner Project #:					
To:					
	Brad Alvord - Lindhout Associates				
Subcontractors Scope Change					
CSI Code	CSI Description	Contractor	Quantity	Unit Cost	Cost
09 91 00	Provide labor & material to repaint walls in the dispatch floor	G & T	1	\$2,800.00	\$ 2,800.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 2,800.00
General Contractors Scope Change					
CSI Code	CSI Description		Quantity	Unit Cost	Total Cost
1-010	Project Management				\$ -
1-020	Superintendent				\$ -
1-024	Builder's Risk				
1-025	Insurance		1.10%		Waived
1-030	Laborers				\$ -
1-070	Clean Up				\$ -
1-125	Bond				\$ -
					\$ -
					\$ -
Subtotal					\$ 2,800
Allowable Fee			4.50%		Waived
Subcontractor + General Contractor Total					\$ 2,800
Total Proposed Time Increase:					

CONTRACTOR
 J.S. Vig Construction Company

11.25.19
 DATE

ARCHITECT

11.26.19
 DATE

OWNER
 DATE

Attach detailed description and subcontractor bids



25650 Plymouth Road
Redford, MI 48239

Office: 313.766.4838
Fax: 313.766.4840

Change Order Request Form

Contractor Name:	JS Vig Construction	Change Order Request #3	Project #1673
Project Name:	Livingston County 911 Central Dispatch Ctr		

Description of Change: Re paint specific areas in call center as directed by Architect

Quantity	Description	Net Change Cost Increase or (Decrease)
	Re paint specific areas in call center as directed by Architect	REVISED
	Labor: 32 hours journeyman painter 3 hours delivery & support	\$
	Material: 5 gallons	\$

**Total amount of Change Order Request #3
G & T Commercial Coatings, Inc.**

\$2,800.00

Signature: 
Tasso Liangis-President

Date: 11/22/2019

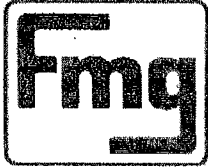
REQUEST FOR CHANGE ORDER



RFCO Number	51 Revised 11.26.19	Description & Reason for Scope Change:	
Date:	November 20, 2019	Per Owner request drill holes in planter walls	
Project Name:	Livingston County 911 - Dispatch center		
JS Vig Project #:	1673		
Owner Project #:			
To:			
Brad Alvord - Lindhout Associates			
Subcontractors Scope Change			
CSI Code	CSI Description	Contractor	Quantity Unit Cost Cost
03 00 00	Provide labor and equipment to core drill holes in concrete walls	FMG	1 \$580.00 \$ 580.00
	Provide labor and material to install mesh screens for planter box weeps, labor 8 hours + material	JS Vig	1 Waived
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal			\$ 580.00
General Contractors Scope Change			
CSI Code	CSI Description	Quantity	Unit Cost Total Cost
1-010	Project Management		\$ -
1-020	Superintendent		\$ -
1-024	Builder's Risk		\$ -
1-025	Insurance	1.10%	\$ 6.38
1-030	Laborers		\$ -
1-070	Clean Up		\$ -
1-125	Bond		\$ -
			\$ -
			\$ -
Subtotal			\$ 586
Allowable Fee		4.50%	\$ 26
Subcontractor + General Contractor Total			\$ 613
Total Proposed Time Increase:			N/A

 CONTRACTOR J.S. Vig Construction Company	DATE 11.26.19	 ARCHITECT	DATE 11-26-19	OWNER 	DATE
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Attach detailed description and subcontractor bids



FMG Concrete Cutting
3515 S. Old US 23
BRIGHTON, MI 48114
(810) 227-3650 (810) 227-1290 Fax

INVOICE
337475

J.S. VIG CONSTRUCTION
15040 CLEAT STREET
PLYMOUTH, MI 48170

Site Information
LIVINGSTON 911- 300 HIGHLANDER WAY HOWELL MI

Invoice Number	Invoice Date	Terms	FMG Order #	Purchase Order	Job Number
337475	11/15/19	Net 30 Days	212253		

JOB DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
11/13/19	1.0	(20) CORE DRILL 1-1/2" DIA X 10" CONCRETE WALL	580.000	580.00
Notes:			NET INVOICE:	\$580.00
			TOTAL:	\$580.00

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT